

Subject: Fwd: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront
From: Lorena Parker <lparker@sanpedrobid.com>
Date: 06/20/2016 03:53 PM
To: "Bezmalinovich, Augie" <abezmalinovich@portla.org>

Augie,

The City sent the POLA an invoice to pay the annual assessment on 2/4/16. However, POLA hasn't paid because I think the person who processes the invoices changed. They are going to send me the name of the person.

I will forward to you upon receipt.

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
**San Pedro Historic Waterfront
Business Improvement District**
390 W. 7th Street | San Pedro, CA 90731
T 310.832.2183 | F 310.832.0685
lparker@sanpedrobid.com
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----- Forwarded message -----

From: **Bezmalinovich, Augie** <ABezmalinovich@portla.org>
Date: Mon, Jun 20, 2016 at 3:50 PM
Subject: RE: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront
To: Lorena Parker <lparker@sanpedrobid.com>

What is this?

From: Lorena Parker [mailto:lparker@sanpedrobid.com]
Sent: Monday, June 20, 2016 3:49 PM
To: Bezmalinovich, Augie
Subject: Fwd: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront

Augie,

Can you please forward this to the appropriate department? It looks like the invoice date was 2/4/16. I think there is a new person handling these invoices. I'm trying to get more information from the City Clerk's office.

Thank you.

Lorena Parker

Executive Director

San Pedro Property Owners' Alliance

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The attached Government & Public Agencies Payment Report is for your information. If you have any questions or comments, please contact our office at [\(213\) 978-1099](tel:213.978.1099).

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Maria V. Gomez
Special Assessment Section
Phone [\(213\) 978-1099](tel:213.978.1099)

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